Copy of 5

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

: Monetary Branch

SUBJECT

1 December 1955 - 22 Merch 1956 Travel Claim for Pericu 25X1

l. It is requested that and to liquidate the balance of his to liquidate the balance of his favor of for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION REF. NO. OBJUCT CLASS

AMOUNT MAN.42

3. The Security Office has requested that this voucher not be released through normal administrative channels.

140

25X1

Authorized Certifying Officer Project Comptroller

Distribution:

0&1 - Addressee

3 - Voucher file

4 - Proj Pers file

-5 - Chrono

JHSJr/jec